

**HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX**  
**June 28, 2012**

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
<b><i>Documents Historically Reviewed</i></b>									
1	E-2	Draft Record of Decision for Parcel E-2	3/14/12	5/15/12		4/19/12		5/14/12	5/26/12
2	B	Final RAD RACR	3/14/12	n/a					
3	D-1	Draft Work Package 103, Survey Units 252, 257, 259, 261, and 278	3/15/12	4/16/12			4/16/12		
4	UC-3	Final Radiological Removal Action Completion Report	3/16/12	n/a	concurrence		4/16/12		
5	B	Final Action Memorandum, Removal of UST 113A, IR Site 42	3/16/12	n/a					
6	C	Final Final Status Survey Results, Building 272	3/21/12	4/23/12					
7	Basewide	Final Addendum 3 to Final Amended Sampling and Analysis Plan for Basewide Groundwater Monitoring Program	3/21/12	n/a					
8	C	Final Final Status Survey Results, Building 271	3/23/12	4/23/12					
9	UC-1,2	Draft Remedial Action Work Plan	3/27/12	4/26/12		4/19/12	4/25/12	5/3/12	4/30/12
10	D-2	Final Finding of Suitability to Transfer	3/27/12	n/a					
11	C	Draft SUPR for Survey Units 210, 212, 219, and 220	3/28/12	4/30/12			4/30/12		
12	B	Action, Quarterly Monitoring Report, Second Quarter 2011	3/30/12	n/a					

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						EPA	DTSC	Water Board	City of SF
Document Review Period Recently Completed									
1	B	Draft Petroleum Hydrocarbon Corrective Action, Quarterly Monitoring Report, Third Quarter 2011	4/6/12	5/4/12				5/9/12	
2	E	Draft Parcel E Soil Excavation Characterization Work Plan	4/9/12	5/9/12			5/9/12		5/21/12
3	C	Final, Final Status Survey Results, Building 203	4/10/12	5/11/12					
4	E	Final Survey Unit 201 Project Report	4/16/12	n/a					
5	E-2	Draft TCRA Work Plan for Ship Shielding Area	4/18/12	5/21/12		5/7/12	5/7/12	5/8/12	5/7/12 (no comments)
6	E-2	Final Landfill Gas Monitoring Report, January-March 2012, Post Removal Action	4/26/12	n/a					
7	D-1	Draft Survey Unit Project Report for Survey Units 253, 255, 262, 266, and 270	4/24/12	5/24/12			5/18/12		
8	C	Final, Final Status Survey Results, Building 241	4/24/12	5/23/12					
9	C	Draft Survey Unit Project Reports for Survey Units 213, 221, 226, and 231	4/25/12	5/25/12			5/22/12		

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						EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	B	Final Remedial Action Completion Report for IR Sites 07 and 18	5/14/12	n/a					
2	B	Draft Petroleum Hydrocarbon Corrective Action, Quarterly Monitoring Report, Fourth Quarter 2011	5/11/12	6/11/12				6/11/12	5/21/12 (no comments)
3	C	Draft Petroleum Hydrocarbon Project Work Plan	5/18/12	<del>6/18/2012</del> 7/18/12	Water Board Requested 30-day Extension				
4	E	Draft Final Status Survey Results, Building 521	5/15/12	6/15/12			6/20/12		
5	E-2	Final Action Memo, TCRA for Ship Shielding	5/21/12	n/a					
6	D-1	Draft Work Package 104, Survey Units 258, 260, 263, 268, and 269	5/22/12	6/22/12			6/8/12		
7	D-1	Draft Work Package 106, Survey Units 271, 279, 280, 281, and 282	5/22/12	6/22/12			6/8/12		
8	E-2	Replacement Page for Final Action Memorandum TCRA for Ship Shielding Range	5/24/12	n/a					
9	C	Draft Survey Unit Project Reports for Survey Units 192, 194, 227, and 232	5/24/12	6/25/12			6/6/12		
10	C	Draft Survey Unit Project Reports for Survey Units 233, 234, 237, and 239	5/30/12	7/2/12					
11	E	Draft Final Status Survey Results, Building 500	6/4/12	7/5/12					
12	B	Action, Quarterly Monitoring Report, Third Quarter 2011	6/1/12	n/a					
13	UC-1,2	Final Remedial Action Work Plan	6/4/12	n/a					

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						EPA	DTSC	Water Board	City of SF
Documents for Upcoming Review (next 3 months)									
1	B,D-1,G, UC-2	Revised Draft Soil Vapor Investigation Tech Memo	6/29/12	30 days from submittal date	Date Tentative				
2	E-2	Final TCRA Work Plan for Ship Shielding Area	7/3/12	n/a	Date Tentative				
3	E	Final Parcel E Soil Excavation Characterization Work Plan	7/9/12	n/a	Date Tentative				
4	C	Draft Final Remedial Design	7/27/12	30 days from submittal date	Date Tentative				
5	F	Draft Radiological Data Gaps Investigation Tech Memo Phase 2a	7/29/12	30 days from submittal date	Date Tentative				
6	F	Final Pier Demolition Removal Action Completion Summary Report	7/31/12	n/a	Date Tentative				
7	E	Final Work Plan Addendum to the Parcel E Groundwater Treatability Study	8/3/12	n/a	Date Tentative				
8	B	Post-Construction O&M Plan for Parcel B, IR Sites 7 and 18	8/3/12	30 days from submittal date	Date Tentative				
9	E	Draft IR 03 Treatability Study Report	8/6/12	30 days from submittal date	Date Tentative				
10	B	Draft Remedial Action Work Plan	8/14/12	30 days from submittal date	Date Tentative				
11	B	IR Sites 7 and 18 Annual O&M Summary Report	8/16/12	n/a	Date Tentative				
12	B	Draft Design Amendment Parcel B	8/17/12	30 days from submittal date	Date Tentative				
13	E	Final Rad Addendum to Parcel E FS	8/30/12	n/a	Date Tentative				
14	E	Final Parcel E FS	8/30/12	n/a	Date Tentative				
15	E-2	Draft Final ROD to BCT	9/10/12	30 days from submittal date	Date Tentative				
16	B	Final Design Amendment Parcel B	9/14/12	n/a	Date Tentative				
17	G	Draft Remedial Action Work Plan	9/14/12	30 days from submittal date	Date Tentative				

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						EPA	DTSC	Water Board	City of SF
	CDPH	California Department of Public Health		RI	Remedial investigation				
	DTSC	Department of Toxic Substances Control		RTC	Response to comment				
	EPA	U.S. Environmental Protection Agency		SF	San Francisco				
	FOSL	Finding of suitability to lease		TCRA	Time critical removal action				
	FOST	Finding of suitability to transfer		TPH	Total petroleum hydrocarbon				
	FS	Feasibility study		Water Board	San Francisco Bay Regional Water Quality Control Board				
	FSS	Final Status Survey							
	n/a	Not applicable							